Work Order September-23-13				*107	<u></u>			Page 1			
Revision ID:	4125-1 imp		. Of	Accept	*N900	040	100)* s	etup Stai Sto	I VI	S1* S2*
	23/13 23/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:				* 6	
Approvals: F	Process Plan	n:	Date/3-04-17 Date:	Tooling: SPC (Y/N):		ate:		R	tun Stai Sto		R1* R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revi C	sion Nbr									
100 Bandsaw Jeaspa Bandsaw		Memo 1-Cut Blan	k at 13.375"	0.00	L 13/091	28		6	_ <i>p</i>		
105 *105* HAAS 1 HAAS CNC vertical m	eachine #1	Memo Machined Rev: A Dwg: 6	as per folio FB078	0.00 0.00	L ₁₃ /09/3	29		_ 6	Þ		
		Dwg									

											DQA:	Date	: '
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE			
											QA Closed:	Date	•
Work Orde	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I	No.	•				Rework Scrap Use-as-is Work Order Update		Thern	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	-1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	otion of work order update		Initial	Act	tion	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ct	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
		_					AUI	LT CATE	GORY				
Landi		Bending Centre No Cracks Crushed/ Cuffs Heat Trea	Crimped		o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		⊣ `	on Incomplete ions Incomplete/ nance led	Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
		Ripples ir	n Bend			Drill Holes		Offset		_	_		<u> </u>

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ord September-23-1				*10	7267*						Page 2
Item ID: Revision ID: Item Name:	D4125-1 Sump		,	Accept	*N900	040	100)*	Setup Star Stop	1/1	S1* S2*
Start Date: Required Date: Reference:	9/23/13 : 9/23/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item II Customer:	D:			o 04		· · ·
Approvals:		Plan:	Date:	Tooling: SPC (Y/N):		nte:		I	Run Star Stoj	1/1	R1* R2*
Sequence ID/ Work Center I	D	Operation Description QC2-Inspect parts off m	achine FAI/FAIB	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110 QC Quality Control		Memo		0.00	2 · JC 10/09	1129		_le			
120 *120* QC Quality Control		QC8- Inspect parts - seco	and check	0.00	雨 13/10/09	3		_3		3	
130 *130* HandFinish		Chemical Conversion C	oat per QSI005 4.1	0.00				3	W.	1 513-11	0.9

Hand Finishing

NCR:	Yes	1	No
INCIN.	162	,	110

WORK ORDER NON-CONFORMANCE / UPDATE

DOA: Suh 1	Date:13/11/14	6	ť
741	12/11	// :	`

		·			Ç =1					QA Closed.	Date:	10/1//
Work Order:	10=	776=	7		DISPOSITION	ŀ		AGAI	NST DE	PARTMENT	/PROCESS	, ,
Part No.	DY/	25-			Rework Scrap & Use-as-is Work Order Update		N herm	Skid-tube Crosst Machining Small oforming Finish Large Fab Compo	Fab ning	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root	Data	Cton	041	1	ption of work order update	Initia		Action		Sign &	Vanification	061
Cause	Date	Step	Qty	<u> </u>	or Non-conformance	Chief I	Eng	Description		Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material			sett	Found that	at inspection	DA 16 9-8	ا ء	PAND ARESCAR		3/10/03	DAS 27 9-89	DA9 16 9-89
Setup Other Process Supplier	Blobs	12 00	省 3	的和 數Three threaton	POOR TORO hy'. APS have missins , Mich in Hown. in throabs	Q>204 Blido	2	PARDS ARD SCRAPS No Allowan on tall holy. (erpton Auatorals)	シウ		131106	Q>ZOUZ 13/10/01
Training Unapproved				MD Th RC To	Wlig	1.2.M.C	200	291.1	4			
						AULT C	ATEG	ORY				
Landing	Gear				General					-		=
	Bending				Bend	Gra	ain			Ovalized		Pressure/Forced
	Centre No	ot Conce	ntric to	o/s	BOM/Route	Har	rdwar	e		Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Insp	pectio	on Incomplete		Part Incorred	ct	Weld
	Crushed/	Crimped		<u></u>	Burrs	Inst	tructio	ons Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs			_	Contamination	Ma	ainter	nance		Part Moved		
	Heat Trea	at			Countersink	Mis	slabel	ed		Positioned V	Vrong	_
	Inspectio	n Strip in	Tube		Cut Too Short		sread			Power Loss/	Surge	Other
	Ripples in	n Bend			Drill Holes	Offs	set					
	Torque W	Vaves in E	extrusio	n _	Drawing	Out	t of Ca	alibration				
	Turning S	equence			Finish	Out	t of Se	equence				
	Wave/Tw	ist in Tul	oe .		Folio	Out	tşide I	Dimensions				-

107267

Page 3

September-23-1	3 11:46:10	AM	,									
Item ID: Revision ID: Item Name:	D4125-1 Sump			Accept	*N900	<u>040</u>	100)* 5	Setup Star Stop	1.7	S1* S2*	
Start Date: Required Date:	9/23/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item l Customer:	ID:						
Reference:							_	T	Run Star			
Approvals:	Process P	lan:	Date:	Tooling:	D	ate:				1/1	R1*	
	QC:		Date:	SPC (Y/N):	D	ate:			Stop	` *N	R2*	
Sequence ID/ Work Center I		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
140		QC3- Inspect Part Finish	ı	0.00							OAS	
1 4 0				0.00				3				_
QC Quality Control		Memo		0.00							13.10	8
150		Identify as per dwg & St	ock Location: MM	. <i>6</i> 03 _{0.00}							€ n A¢	
150								_3_			(19	
Packaging Packaging		Мето		0.00							13.10	2
			·									
160		QC21- Final Inspection	- Work Order Release	0.00					_	7		
160		Memo		0.00					MC	5 15-1	W-06	
Quality Control										V	ME	
ę.											2 (VO	ſ.

NCR: Y	es / N)			WORK ORDER NON-O	CON	IFORM	MANCE / UPI	DATE		- -	
					_					QA Closed:	Date	2:
Work Orde	ar.				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
WOIK OIGE					Rework	۱ ۱		Skid-tube	Crosstube		Water Jet	Engineering
Part N	lo.				Scrap	┪ ┃		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
				 -	Use-as-is	1		noforming	Finishing	4	re/Packaging	Other
NCR N	10			 .	Work Order Update]		Large Fab	Composite		Supplier	
Root				Descri	ption of work order update	<u> </u>	nitial	Λct	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	ı	ief Eng		ription	Date	Verification	QC Inspector
Doc/Data	Date	. заср	Qty		or Horr comormance	1	ici ciig	Desci	прион	Dute	Vermedion	QC IIISPECTOI
Equip/Tooling												
Operator												
Material											i	
Setup		ļ										
Other				{ 							:	
Process												
Supplier												
Training		- [1									
Unapproved			<u> </u>		_							
						AUL	T CATE	GORY			"	
Landii	n g Gear Bendii			<u> </u>	General Bend		Grain			Ovalized	Г	Pressure/Forced
	_	B Not Conce	ntric to	0/5	BOM/Route	\vdash	Hardwa	ro	ļ	Over/Under	toloranco	Temperature/Cure
	Cracks		iiiiic to	°′3 ⊢	Broken/Damaged	-		ion Incomplete	<u> </u>	Part Incorre	F-	Weld
		ed/Crimped		-	Burrs	\vdash		ions Incomplete/(Unclear —	Part Lost/Mi	⊢	Wrong Stock Pulled
	Cuffs	,p			Contamination	-	Mainte			Part Moved		
	Heat 1	reat			Countersink	\vdash	Mislabe			Positioned V	Vrong	
	⊢	tion Strip ir	1 Tube		Cut Too Short	-	Misread		ļ	Power Loss/		Other
	Ripple	s in Bend			Drill Holes		Offset			_		

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

September-23-13 11:46:09 AM

Work Order ID:

107267

Parent Item:

Comments:

D4125-1

Parent Item Name:

Sump

10,20,

IPP Rev:A 10.07.21 new issue DD verf:EC

IPP Rev:B 11/12/05 as per dwg. rev.B JFS verf:DD

Start Date: 9/23/13

Required Date: 9/23/13

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B2.000X08.000		Purchased	No			100	f	8.7370	1.115	4.6947368	3		
6061-T6 BAR 2.00' X 8.00	0"										<u></u>		
				Location		Loc Oty	<u>Lo</u>	c Code					
				MAT005		8.737							
				1230)89	0.085							
				1244	143	3.252				<u>.</u>			
				1250)34	1.4							
				-△ 1253	386	2.5				175			
				1254	129	1.5							

M127006 - 5.86

ark 13/09/28

											DQA:	Date	e:
NCR:	⁄es	/ No				WORK ORDER NON-C	O	VFORM	MANCE / UP	DATE			
											QA Closed:	Date	2:
Work Orde	or.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Orac						Rework			Skid-tube	Crosstube	1	Water Jet	Engineering
Part N	۱o.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	-					Use-as-is		Therm	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR N	۱o.					Work Order Update			Large Fab	Composite		Supplier	
				,					·				
Root	1					ption of work order update		nitial		tion	Sign &	_	
Cause	\dashv	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data	\Box						}				,		
Equip/Tooling	\vdash												
Operator	\dashv												
Material	Ш	:											
Setup	\vdash												
Other	Н												
Process	-		:			•							
Supplier	Н												
Training	Н								, '				
Unapproved	L			<u> </u>	<u> </u>			T CATE	CORV		<u> </u>		
Landi	na G	iear				General	401	CATE	GÓKT				
Cultur	$\overline{}$	Bending				Bend		Grain			Ovalized	Г	Pressure/Forced
	$\boldsymbol{\vdash}$	Centre No	ot Conce	ntric to	o/s	BOM/Route	\vdash	Hardwa	re	<u> </u>	Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged	-	l	ion Incomplete	<u> </u>	Part Incorre	 	Weld
		Crushed/	Crimped			Burrs	-	1	ions Incomplete/	/Unclear	Part Lost/Mi	├	Wrong Stock Pulled
	-	Cuffs	•			Contamination	Г	Mainte		-	Part Moved	~ L	_
	П	Heat Trea	it			Countersink		Mislabe	eled	<u> </u>	Positioned V	Vrong	
	П	Inspection	n Strip in	Tube		Cut Too Short		Misread	i		Power Loss/		Other
		Ripples in				Drill Holes	Г	Offset		•	-	_	
		Torque W	aves in E	Extrusio	n 🗀	Drawing		Out of 0	Calibration				

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD	Work Order:	107247
Description: Fwd Sediment Bowl	Part Number:	D4125-1
Inspection Dwg: D4125 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.20	+/-0.030	,200			Ven	M-06
6.23	+/-0.030	8.224			11	
3.56	+/-0.030	3.567) [
2.61	+/-0.030	2.60		-	4.7	
0.25	+/-0.030	.255	_		11	
0.25	+/-0.030	.255			1	
11.87	+/-0.030	11.870			p)	
0.31	+/-0.030	.310			14	
6.01	+/-0.030	6.040			ν	
11.98	+/-0.030	11.980			11	
0.06	+/-0.030	.064			,,	
1.37	+/-0.030	1.370	_		14	
2.99	+/-0.030	2,990	_		4	
0.30	+/-0.030	,300			,,	
Ø0.348	+0.006/-0.001	B.348			1,	

Measured by:	caf	Audited by: Fk		Preliminary Approval:	
Date:	13/09/29	Date:	13/10/03	Date:	

Rev	Date	Change	Revis	sed A	Approv	ed/
Α	12.09.26	New Issue	KJ	TXI	< W	
				77		







